

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040200-0
PUBLIC VOUCHER FOR PURCHASES,
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2390

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

Encl # 13
PPD-1226-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$69.	85
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$69.	85

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Amount verified; correct for
(Signature or initials) *EE*

STATINTL

(Sign original only)

Date 2-11-59 *Payee _____
(used when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Contract No. 4-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, per John Doe Company, per John Smith, Secretary, or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

STATOTHR

ACCOUNTS PAYABLE

WEEKLY DET LISTR	DATE
1	1/1/19
2	1/2/19
3	1/3/19
4	1/4/19
5	1/5/19
6	1/6/19
7	1/7/19
8	1/8/19
9	1/9/19
10	1/10/19
11	1/11/19
12	1/12/19
13	1/13/19
14	1/14/19
15	1/15/19
16	1/16/19
17	1/17/19
18	1/18/19
19	1/19/19
20	1/20/19
21	1/21/19
22	1/22/19
23	1/23/19
24	1/24/19
25	1/25/19
26	1/26/19
27	1/27/19
28	1/28/19
29	1/29/19
30	1/30/19
31	1/31/19

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